



REMIT TO:
 Lennox Industries (Canada) ULC
 P.O. Box 3509 STA A
 Toronto, ON M5W 3G4

INVOICE

Page 1 of 2

INVOICE NO.:	0572479090
CUSTOMER NO.:	H14110
INVOICE DATE:	07/10/2025
ORDER NO.:	830547436
DELIVERY NO.:	421404925

BILL TO:

Consult Mech Inc
 54 Audia Crt Unit 2
 Concord, ON L4K 3N4
 CANADA

SHIP TO:

Dist Ctr-C100WC / Brampton, ON
 1 SPAR DR
 BRAMPTON, ON L6S 6E1

CUSTOMER P.O.

155 George Street

SHIPPED FROM

Ship Pt: Brampton

SALES OFFICE

C484 Central Canada Comm

PAYMENT TERMS

1.5% /15-Net 25/Stmt

FREIGHT TERMS

WPU Customer "Will Call"

TERRITORY MANAGER

411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
EK922	KGB074S4TH GE/6T/150k/575-3/HPE/ENV With the following configuration: Package Unit Generation Package Unit Cabinet Package Unit Type Package Unit Tonnage Package Cooling Stages Package Unit Efficiency Unit Refrigerant Unit Cabinet Height Unit Orientation Voltage Air Filter Type Unit Blower Type Blower Motor Blower Drive Kit Gas Heating Outdoor Air Supply High Performance Economizer Unit Exhaust Coil System Crating Stuttgart Capacity Line	1		
22H54	PVC Drain Trap Field Installed	1		
Net Value incl Options				11,842.00
Net after Surcharges				11,842.00
HST/GST 103050308 RT			13.00%	1,539.46
INVOICE TOTAL (CAD)				13,381.46
PROVIDED THE ACCOUNT IS CURRENT AT TIME OF PAYMENT:				
If Paid by		Discount Amount		
08/23/2025		177.63		
No discount allowed after 08/23/2025				
DUE IN FULL ON 09/02/2025		13,381.46		



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 2 of 2

INVOICE NO.:	0572479090
CUSTOMER NO.:	H14110
INVOICE DATE:	07/10/2025
ORDER NO.:	830547436
DELIVERY NO.:	421404925

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Dist Ctr-C100WC / Brampton, ON
1 SPAR DR
BRAMPTON, ON L6S 6E1

CUSTOMER P.O.
155 George Street
SHIPPED FROM
Ship Pt: Brampton
SALES OFFICE
C484 Central Canada Comm

PAYMENT TERMS
1.5% /15-Net 25/Stmt
FREIGHT TERMS
WPU Customer "Will Call"
TERRITORY MANAGER
411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
	TOTAL QUOTE 12,975.00			
Notes: 155 George Street 155 George Street Toronto, ON M5A 2M8 Reference #: 0572479090				

Lennox's Terms and Conditions of Sale, located at <https://www.lennox.com/terms-and-conditions> ("Terms and Conditions of Sale"), govern this invoice and are incorporated by reference. Purchaser agrees not to export or re-export Lennox products, except in full compliance with all applicable U.S. export control laws and related federal agency regulations. QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: Residential - 1-800-422-2606 Commercial - 1-800-982-3230



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 1 of 2

INVOICE NO.:	0572480721
CUSTOMER NO.:	H14110
INVOICE DATE:	07/10/2025
ORDER NO.:	830539465
DELIVERY NO.:	421401687

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Dist Ctr-C100WC / Brampton, ON
1 SPAR DR
BRAMPTON, ON L6S 6E1

CUSTOMER P.O.

24-257-EQ143

SHIPPED FROM

Ship Pt: Brampton

SALES OFFICE

C484 Central Canada Comm

PAYMENT TERMS

1.5% /15-Net 25/Stmt

FREIGHT TERMS

WPU Customer "Will Call"

TERRITORY MANAGER

411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
X4253	LN ZONE DAMPER BM 8" X 12"	5		
X4219	LN ZONE DAMPER SM 14" X 08"	1		
X4232	LN ZONE DAMPER SM 18" X 10"	1		
ITEMS REMAINING TO SHIP ON QUOTE: 0830539465		BACKORDER		
25U50	SL25KCV-024-230 COND/2.0 TON/230V	3		
X2658	Outdoor Temperature Sensor Field Install	3		
17Y64	H/C HRV3-150-TPD/Heat Rec. Vent./149/WC	3		
X2658	Outdoor Temperature Sensor Field Install	1		
X2658	Outdoor Temperature Sensor Field Install	1		
25U51	SL25KCV-036-230 COND/3.0 TON/230V	1		
X2658	Outdoor Temperature Sensor Field Install	1		
X2658	Outdoor Temperature Sensor Field Install	1		
X2658	Outdoor Temperature Sensor Field Install	1		
X2658	Outdoor Temperature Sensor Field Install	1		
Net Value incl Options				970.00
Net after Surcharges				970.00
HST/GST 103050308 RT			13.00%	126.10
INVOICE TOTAL (CAD)				1,096.10
PROVIDED THE ACCOUNT IS CURRENT AT TIME OF PAYMENT:				
If Paid by Discount Amount				
08/23/2025 14.55				
No discount allowed after 08/23/2025				
DUE IN FULL ON 09/02/2025				1,096.10
TOTAL QUOTE				98,929.90
Notes:				



REMIT TO:
Lennox Industries (Canada) ULC
P.O. Box 3509 STA A
Toronto, ON M5W 3G4

INVOICE

Page 2 of 2

INVOICE NO.:	0572480721
CUSTOMER NO.:	H14110
INVOICE DATE:	07/10/2025
ORDER NO.:	830539465
DELIVERY NO.:	421401687

BILL TO:

Consult Mech Inc
54 Audia Crt Unit 2
Concord, ON L4K 3N4
CANADA

SHIP TO:

Dist Ctr-C100WC / Brampton, ON
1 SPAR DR
BRAMPTON, ON L6S 6E1

CUSTOMER P.O.

24-257-EQ143

SHIPPED FROM

Ship Pt: Brampton

SALES OFFICE

C484 Central Canada Comm

PAYMENT TERMS

1.5% /15-Net 25/Stmt

FREIGHT TERMS

WPU Customer "Will Call"

TERRITORY MANAGER

411 Paul Trinchini

MATERIAL NUMBER	ITEM IDENTIFICATION AND DESCRIPTION	SHIP QUANTITY	ITEM PRICE	EXTENDED/ PRICE
140 Lake Drive East 140 LAKE DRIVE EAST Keswick, ON L9S 2V4 Reference #: 0572480721				

Lennox's Terms and Conditions of Sale, located at <https://www.lennox.com/terms-and-conditions> ("Terms and Conditions of Sale"), govern this invoice and are incorporated by reference. Purchaser agrees not to export or re-export Lennox products, except in full compliance with all applicable U.S. export control laws and related federal agency regulations. QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: Residential - 1-800-422-2606 Commercial - 1-800-982-3230